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INS CASE OWNER	Beneral CC4/AIG18000242/	Sps3 / DAC
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Surveyor:	Seburan DOI: afforting	Date / Time: 04/0/8 Registered in Merimon: 04/01/18
Pre-assign / CCU	/FTE	Registered in Merimen:
Insured Vehicle No	c. : GRF 4069 X Claim No.	447851305656
- #		0999994900
Name of Insured	LTP	
Insured Tel No.	: HP: Make / Model	T- NOUT TIERS
Excess Sec II :SS	D.O.A: ozloll/3 Place of Accid	ient: NURMANTON RAAO
Is driver the owner		
If NO, Driver Nar Driver Tel	ne / Age: SATHIAN A/L PANNICELVAM OI GIA REPO No.: 8491 9172 (V/LXB/NO) Insured Liabil	ORT 188 / NO ; TP GIA REPORT 185 / NO ity: % Final ? Yes / No
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-1-11-	Policy no please relat to the musines.	Release Voucher:
	1 1	Final Repair Bill:
	RECEIVED D THAT 2010	Car Rental Invoice:
	KECETALDURANIA	Towing Invoice
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
ELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
NALIZATION	Date/Time: Confirm with:	Confirm by:
pair Cost:	SS (days) Reduction: %	Email Call
NAL SETTLEMENT	Date/Time 2974 & Confirm with Solly	Email Call
al Liability:	(Agreed (Assessed) BOLA S/N No. 2+	If NO or B 28, Ass. Lin:
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ss of Rental (LOR):	SS − (S x days) × ⊕ (W	1000 STENT
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oursement:	SS — (e.g. Tow/ Independent)	2) Report Format: 10
al Cost	SS 3549.95 Global Sum SS:	3) Survey fee: \$ 1204 \$20
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yee 2: (Strike if N.A.) yee 3: (Strike if N.A.)	SS Name 2: SS Name 3:	
yse 2. (adike if N.A.)	De Transcer	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	Affiliated to Federation Inte	rnationale Des Experts En Auton	nobile
AIG ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/AIG18000	0242/Sps3
78 SHENTON WAY # CHARTIS BUILDING SINGAPORE 079120	08-16	Date : 04-01-2018 Code : AIG	
1.	Policy Particu	lars :- THIRD PARTY CLA	IM
Insured Veh.	GBF 4069X	Veh. Inspected	SJU 5140S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018
2.	Vehicle	Particulars & Condition	
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	ş	Steering	
Brakes		Modification	
General			
3.	Co	enditions of Tyres	
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4.	Desc	ription of Damages	
5.		neral Information	
Accident Date	02/01/2018	Inspection Date	04/01/2018
Survey held at	TOH AH SWEE SPRAY PA BLK 2, KRANJI LOOP OFF		

Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

#01-02

5a.

SINGAPORE 739538

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538. TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

> EMAIL: claims@tohahswee.com.sg BUSINESS REG. NO: 09935300L GST REG. NO: 09-935300-L

03/01/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF

: GBF4069X

TYPE OF CLAIM

: THIRD PARTY CLAIM

CLAIMANT

: TAN WAI MUN

VEHICLE NO.

: SJU5140S

MAKE/ MODEL

: HONDA FREED

ACCIDENT DATE

: 02/01/2018

MATER	RIAL COST		1460-10
1PC	BOOTLID V 51	S	1,720.00
1PC	BOOTLID LOCK × m	S	227.00 ×
IPC	BOOTLID RUBBER V hec	S	114.00
1PC	BOOTLID OUTER HANDLE V CKK.	S	345.00
1PC	BOOTLID INNER TRIM BOARD V CRE.	S	248.00
1PC	REAR BUMPER R	S	588.00 √
1PC	REAR LAMP RH > MM	\$	483.00×
1PC	REAR LAMP LH * **	\$	483.00
1PC	END INNER PANEL GARNISH V October	S	96.00
		\$	4,304.00
	LESS: DISCOUNT 20%	S	(860.80)
		S	3,443.20
MATER	RIAL COST - SPECIAL NETT		
1PC	"H" LOGO ✓ NE <	s s	30.00
1PC	"FREED" EMBLEM VIEC	5	50.00
1PC	CAR NUMBER PLATE × M	S	35.00 <
ISET	REVERSE SENSOR & DMG.	\$	>>> 280.00
	121 477.274	S	3,838.20

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538. TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

> EMAIL: claims@tohahswee.com.sg BUSINESS REG. NO: 09935300L

GST REG. NO: 09-935300-L

03/01/2018 Schastion. LKK Auto Consultants hence notify the Repairer of the following: 4/1/15-- To resurvey before/after spray painting AIG ASIA PACIFIC INSURANCE PTE LTD . To display demaged port(x) during resurvey . Parts prices are subject to confirmation AIG BUILDING . Third party survey is on a "Without Prejudice" basis 78 SHENTON WAY #07-16 No illegal medification(s) is allowed SINGAPORE 079120 . Supplementary Item(x) must be recurveyed and ATTN: MOTOR CLAIMS DEPT. - Photo After Paint is subject to final approval from insurance Company 90036IL1 Acknowledged by Repairer ESTIMATED REPAIR BILL Signature: selastion yeing @ Ikh : GBF4069X YOUR REF Date: TYPE OF CLAIM : THIRD PARTY CLAIM to.com

CLAIMANT

VEHICLE NO.

: TAN WAI MUN

: SJU5140S

MAKE/ MODEL

: HONDA FREED

ACCIDENT DATE

: 02/01/2018

		BALANCE B/D	S	3,838.20
LABOUR CHARGE				
TO REMOVE & REFIX I	REAR WINDSCREEN		\$	120.00
TO REMOVE & REFIX I	REVERSE SENSOR & CHECK WIRING.		S	30 120:00
TO REMOVE DAMAGE	D PARTS, TO KNOCK OUT DENTS, TO			
STRAIGHEN, ADJUST,	CHECK, RESHAPE INCLUDING			
CUTTING AND WELDIN	NG WHERE NECESSARY, TO REMOVE			
AND REINSTALL NECH	ESSARY FITTINGS TO FACILIATE			
REPAIRS, TO REPLACE	E AND ALIGN THE ABOVE PARTS.			10 38
INCLUDING REMOVE	& REFIX TAIL GATE.		\$	600 800.00
PUTTY AND SPRAY PA	INTING ON ABOVE NEW AND REPAIRED)		7:2
PARTS INCLUDING SU	PPLY OF PAINT MATERIALS		5	1,000.00
			S	5,878.20
ADD	: GST 7%		\$	411.47
TOTAL	:	1	\$	6,289.67

SINGAPORE DOLLARS

: SIX THOUSAND TWO HUNDRED EIGHTY NINE AND CENTS SIXTY

SEVEN ONLY

NOTE:

THE ESTIMATED PERIOD OF REPAIRS IS SIX (6) DAYS

TOH AH SWEE SPRAY PAINTING CO.

SALLY ANG (TEL: 63660286)



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6735J
Vehicle Details	
Vehicle No.:	SJU5140S
Vehicle to be Exported:	No
Intended De-registration Date:	24 Feb 2018
Vehicle Make:	HONDA
Vehicle Model:	FREED 1.5G A
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	L15A2341675
Chassis No.:	GB31041182
Maximum Power Output:	87.0 kW (116 bhp)
Open Market Value:	\$19,821.00
Original Registration Date:	14 Dec 2009
First Registration Date:	14 Dec 2009
Transfer Count:	0
Actual ARF Paid:	\$19,821.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Dec 2019
PARF Rebate Amount:	\$10,901.00
Intended COE Rebate Details	
COE Expiry Date:	13 Dec 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$18,267.00
COE Rebate Amount:	\$3,096.00
Total Rebate Amount:	\$13,997.00

The information contained herein is correct as at 24 Feb 2018



Honda Freed Used Vehicle List (3 vehicles)

Availability Mileage Company Car Model Price Depreciation Reg Date Eng Cap Honda Freed 1.5A G \$20,888 \$11,250 /yr 24-Feb-2009 1,496 cc 120,598 km Sincere Motoring Pte Ltd Available

(Drive With Assurance!) Buy With Peace Of Mind From CaseTrust Accredited Company, Purchase And Enjoy 6 Months Engine And Gearbox Protection Plan With 24/7 Readside Assistance And Replacement Vehicle C...

Office No. - 67476066

Sky - 98583118 | Hermann - 98595755 | Sadiy - 85247485 | Benny - 82003243

148,799 km Sincere Motoring Pte Ltd Available Honda Freed 1.5A \$20,888 \$10,550 /yr 28-May-2009 1,496 cc

(Drive With Assurance!) Buy With Peace Of Mind From CaseTrust Accredited Company, Purchase And Enjoy 6 Months Engine And Gestbox Protection Plan. With 2417 Roadside Assistance And Replacement Vehicle C.,

Office No. - 67476066

Benny - 82003243 | Hermann - 98595755 | Sadiy - 85247485 | Sky - 98583118

125,000 km Car Search Available \$26,500 \$10,400 /yr 15-Oct-2009 1,496 cc Honda Freed 1.5A G

Well Maintained By Owner, Excellent Fuel Efficiency And Easy To Maintain, Low Interest Rate, Flexible Loan With Bank/In House Financing, Call Dis For Viewing Now.

Office No. - 62620728

Rachel Tay - 91126538 | Daryl Lee - 98186406

agglarMart is the number one car cassifieds for parallel import cars, Toyota, Honda, Nasian, Mitsubian & BPNV. There are plemy of cars for sale, even fiv COC cars, GPC. cars, vers, tracks, hybrid cars, sports cars or stationwagers. You can also buy from a car auction, look up car loans, low mileage cars, car brands, carperk rates & car insurance. We have new car dealers comprising parallel importers, authorised car dealers, and used car dealers on our site. Find new car price lists, new car launches. and new car promotions, and also motoring advice, car reviews & car news on the latest models. Visit our partner sites for job openings for Singapore jobs, real estate: properties for sale, mover, car performance parts, car discussion, forum discussion, commercial which leasing & COE results.

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Enquire Transfer Fee

Vehicle Details Vehicle No.: SJU5140S Vehicle Type: P11 - Passenger Station Wagon/Jeep/Land Rover Vehicle Attachment 1: No Attachment Vehicle Scheme: Normal Vehicle Make: HONDA Vehicle Model: FREED 1.5G A Chassis No.: GB31041182 Propellant: Petrol Engine No.: L15A2341675 Engine Capacity: 1496 cc Maximum Power Output: 87.0 kW (116 bhp) Maximum Laden Weight: 1685 kg Unladen Weight: 1300 kg Year Of Manufacture: 2008 Original Registration Date: 14 Dec 2009 Lifespan Expiry Date: COE Category: E - Open Category Quota Premium: \$18,267.00 COE Expiry Date: 13 Dec 2019 Road Tax Expiry Date: 13 Jun 2018 PARF Eligibility Expiry 13 Dec 2019 Date: Inspection Due Date: 13 Dec 2018 Intended Transfer Date: 03 Jan 2018 CO2 Emission: CO Emission: HC Emission: NOx Emission: PM Emission:

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.

TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

EMAIL: claims@tohahswee.com.sg

BUSINESS REG. NO: 09935300L

GST REG. NO: 09-935300-L

03/01/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF : GBF4069X

TYPE OF CLAIM : THIRD PARTY CLAIM

CLAIMANT : TAN WAI MUN

VEHICLE NO : SJU5140S

MAKE MODEL : HONDA FREED

ACCIDENT DATE : 02/01/2018

MATER	RIAL COST			196
	BOOTLID - 51		5	1,720.00
PC	THE STATE OF THE S	2163	5	227.00
PC	DOMESTIC LOSS 15	- 107	5	114.00
TPC	435.000 4 6440 655 656 656 656		8	345.00
1PC	BOOTLID OUTER HANDLE	1) 19/0 90	5	248.00
TPC	BOOTLID INNER TRIM BOARD & CAN .		5	588.00
1PC	REAR BUMPER R		Š	483.00
1PC	REAR LAMP RH * ***			483.00
PC	REAR LAMP LH		3	
TPC	END INNER PANEL GARNISH / Ochec		5	96.00
			5	4,304.00
	LESS : DISCOUNT 20%		S	(860.80)
			5	3.443.20
MATER	RIAL COST - SPECIAL NETT			****
1140	"H" LOGO V 65. C		5	30.00
100	"FREED" EMBLEM VASC		5.	50.00
IPC	CAR NUMBER PLATE > bin SVC		S	35.00
ISET	REVERSE SENSOR 7 / fime		S	>oc 280.00
151.1	WALKER STROOM A TOTAL		S	3,838.20
	o v			

2 / 2 37

1) Parts 4 1810 40

1) 5/Acts \$ 130 60

3) Lus + 1350 00

\$ 2 7 5 2 32

1/5 \$ 2750 @ 5days Page 1012

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538. TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

EMAIL: claims@tohahswee.com.sg BUSINESS REG. NO: 09935300L

GST REG. NO: 09-935300-L



LKK Auto Consultants hence notify Sebassian. 03/01/2018 the Repairer of the following: 41115 To resurvey before/after spray painting AIG ASIA PACIFIC INSURANCE PTE LTD To display damaged part(s) during resur-- Lung Sun Repair. · Parts prices are subject to confirmation AIG BUILDING Third purty survey is on a "Without Prejudice" basis · Question mark In. 78 SHENTON WAY #07-16. No illegal modification(s) is allowed. Supplementary item(s) must be recurveyed and is subject to final approved from treatments Company SINGAPORE 079120 - Plate Afres Paint ATTN: MOTOR CLAIMS DEPT. 90036ILI Acknowledged by Repairer ESTIMATED REPAIR BILL Signature: sechassian yeary @ (b) : GBF4069X Date: YOUR REL : THIRD PARTY CLAIM TYPE OF CLAIM : TAN WALMUN CLAIMANT : SJU5140S VEHICLE NO. : HONDA FREED MAKE MODEL

		BALANCE B/D	5	3,838.20
LABOUR CHARGE TO REMOVE & REFIX RE	AR WINDSCREEN		\$	120.00 _
TO REMOVE & REFIX RE	VERSE SENSOR & CHECK WIRING.		S	% (20:40)
STRAIGHEN, ADJUST, CH CUITING AND WELDING AND REINSTALL NECES REPAIRS, TO REPLACE INCLUDING REMOVE & PULLLY AND SPRAY PAIN	PARTS, TO KNOCK OUT DENTS, TO HECK, RESHAPE INCLUDING WHERE NECESSARY, TO REMOVE SARY FITTINGS TO FACILIATE AND ALIGN THE ABOVE PARTS. REFIX TAIL GATE. STING ON ABOVE NEW AND REPAIRE PLY OF PAINT MATERIALS	D	\$	C++ (7,000,00
PARTS INCLUDING SUCT	And the state of t		5	5,878.20
ADD	: GST 7%		5	411.47
TOTAL	:		5	6,289.67

SINGAPORE DOLLARS

ACCIDENT DATE

: SIX THOUSAND TWO HUNDRED EIGHTY NINE AND CENTS SIXTY

Ville

SEVEN ONLY

NOTE: THE ESTIMATED PERIOD OF REPAIRS IS SIX (6) DAYS

: 02/01/2018

TOH AH SWEE SPRAY PAINTING CO.

SALLY ANG (TEL: 63660286)

Hsiao Tong (LKKAuto)

From: Sent: To: Subject: Attachments:	claims claims <claims@tohahswee.com.sg> Friday, 23 February 2018 11:26 AM Sebastian Yeang (LKK Auto); Hsiao Tong (LKKAuto) Re: FINALIZATION > SJU5140S SJU5140S.pdf</claims@tohahswee.com.sg>
Dear Sebastian,	
We hereby confirm our acce	eptance for your finalisation dated 20/02/2018.
Hi Hsiao Tong,	
Attached herewith our claim	documents for your kind attention.
Thanks & Best Rgds, Sally / Hwee Kem Toh Ah Swee Spray Painting Co. Tel: 63660286 Fax: 63685943	
On Tue, Feb 20, 2018 at 6:04 PM	, Sebastian Yeang (LKK Auto) < <u>SebastianYeang@lkkauto.com</u> > wrote:
Dear Sally	
Please refer to attachment for t	he finalization.
CC4/AIG18000242/Sps3	
Best Regards.	
Sebastian Automotive Assessor	
LKK Auto Consultants	
phone: 6256-3561 email: sebastianys	eang@kkauto.com fax: 6256-4315
Bik. 51, Paya Ubi Industrial Park, Ubi Av	venue 1. #02-25 5(408933)

Hi Sebastian,
We forward you our email dated 26/01/2018 for your kind attention.
Please kindly revert.
Thanks & Best Rgds,
Sally / Hwee Kem
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943
From: claims claims < claims@tohahswee.com.sg > Date: Fri, Jan 26, 2018 at 2:33 PM Subject: Fwd: FINALIZATION > SJU5140S To: sebastianyeang@lkkauto.com
Hi Sebastian,
We forward you our email dated 19/01/2018 for your kind attention.
Please kindly revert.
Thanks & Best Rgds,
Sally / Hwee Kem
2

From: claims claims [mailto:claims@tohahswee.com.sg]

Sent: Friday, 2 February 2018 12:04 PM
To: Sebastian Yeang (LKK Auto)
Subject: Fwd: FINALIZATION > SJU5140S

Toh Ah Swee Spray Painting Co.

Tel: 63660286

Fax: 63685943

----- Forwarded message -----

From: claims claims <claims@tohahswee.com.sg>

Date: Fri, Jan 19, 2018 at 4:06 PM Subject: FINALIZATION > SJU5140S To: sebastianyeang@lkkauto.com

Hi Sebastian,

Attached with our finalization list & after paint photo for your kind attention.

Thanks & Best Rgds,

Sally / Hwee Kem

Toh Ah Swee Spray Painting Co.

Tel: 63660286

Fax: 63685943

单亚水喷漆公司 TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.

TEL: 6366 0115 (WORKSHOP), 6366 0286 (OFFICE) FAX: 6368 5943

EMAIL: enquiry@tohahswee.com.sg

BUSINESS REG. NO: 099353000 L

GST REG. NO: 09-935300 L

23/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPT.

Dear Sir.

ACCIDENT INVOLVING SJU5140S & GBF4069X ON 02/01/2018 ALONG AYE

We are instructed by TAN WAI MUN, GARRY to claim damages against you in connection with the road accident on 02/01/2018 ALONG AYE involving our client's motor vehicle registration number SJU5140S and motor vehicle registration number GBF4069X which we understand was insured with you at the material time of the said accident.

We are further instructed that the accident was caused due to the negligence of the driver of vehicle registration number GBF4069X. As a result of the said accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows:

Cost of Repair	\$	2,942.50
Rental Fee - 5 Days + 1 Sunday 07/01/18 @ S\$ 100/day	S	600.00
TP Insurer Search Fee	S	7.45/
	S	3,549,95

A copy each of the following supporting documents is enclosed:

Final Repair Invoice

Rental Invoice & Rental Agreement

TP Insurer Search Invoice

Authorization To Act

Kindly let us have your discharge voucher (if any) and cheque within 7 days from the date hereof, if the above settlement sum is acceptable. Otherwise let us have your proposed offer as soon as possible in order for us to settle our client's claim swiftly and amicable.

If you have any concern or queries, please feel free to contact us at telephone number 63660286 or email us at claims@tohahswee.com.sg.

Yours faithfully,

TOH AH SWEE SPRAY PAINTING CO. Sally Ang

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 24 February 2018 8:56 AM

To:

'claims claims'

Cc:

Sebastian Yeang (LKK Auto); Zaini (LKK Auto)

Subject:

RE: FINALIZATION > SJU5140S *LKK REF: CC4/AIG18000242/Sps3

Attachments:

DV_SJU 5140S.pdf

Without Prejudice

Hi Sally / Hwee Kem,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,942.50
2. Loss of Rental (6days x \$100.00)	\$ 600.00
3. LTA/GIA search fee	\$ 7,45
	Total \$ 3,549.95

Please duly sign the DV enclosed and return to us(LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsino Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims claims [mailto:claims@tohahswee.com.sg]

Sent: Friday, 23 February 2018 11:26 AM

To: Sebastian Yeang (LKK Auto) <SebastianYeang@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: FINALIZATION > SJU5140S

Dear Sebastian,

We hereby confirm our acceptance for your finalisation dated 20/02/2018.

Hi Hsiao Tong,



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG18000242/Sps3

19 JANUARY 2018

FEDERAL EXPRESS (SINGAPORE) PTE LTD

24 RAFFLES PLACE #19-05 CLIFFORD CENTRE SINGAPORE 048621 ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 4069X & SJU 5140S ON 02/01/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SJU 5140S against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT (Express Third Party Claim)

AIG BUILDING
78 SHENTON WAY #07-16
SINGAPORE 079120
ATTN: MOTOR CLAIMS DEPT.
I We. TAN WAI MUN FARRY the third party claimant") of
BUTTER WORTH LANE #03-01 S439444 (address), owner of SUNKINGS (vehicle no.)
herey authorise TOH AH SWEE SPRAY PAINTING CO. ("the workshop") to commence
repairs to my /our vehicle and to act for me with respect to my claim for repair costs, loss of
yse /rental ("claim") for my vehicle no. Sous 140 5 that was damaged pursuant to
the accident which occurred on 02/01/202 (date) at /along AYE
(location) involving vehicle no/s_G2F4049 x ("the accident")
I / We further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to settlement
of my claim with payment cheque/s being made in favour of the workshop
("TOH AH SWEE SPRAY PAINTING CO."),
Dated this _\\(day) of(month)(year)
19/2 30
Signed by the "third party claimant" Sign by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, TOH AH SWEE SPRAY PAINTING CO. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS2,942.50 (Repair Cost), SS600.00 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SJU 5140S that was damaged pursuant to the accident which occurred on 02/01/2018 (date) along AYE TO PORTSDOWN ROAD (location) involving vehicle no/s GBF 4069X. This is pursuant to the inspection conducted on 04/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN WAI MUN, GARRY</u> (the third party claimant") of vehicle no. <u>SJU 51408</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJU 5140S (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _______ (day) of ________ (month) 20_18 (year)

LKK

Signed by appointed surveyor Signed by "the workshop" (with chop)

单亚水喷漆公司 TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.

TEL: 6366 0115 (WORKSHOP), 6366 0286 (OFFICE) FAX: 6368 5943

EMAIL: claims@tohahswee.com.sg

BUSINESS REG. NO: 09935300L

GST REG. NO: 09-935300-L

23/02/2018

TAX INVOICE NO .:

18-038

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING
78 SHENTON WAY #07-16
SINGAPORE 079120
ATTN: MOTOR CLAIMS DEPT.

FINAL REPAIR BILL

YOUR REF

: GBF4069X

TYPE OF CLAIM

: THIRD PARTY CLAIM

CLAIMANT NAME

: TAN WAI MUN, GARRY

VEHICLE NO.

: SJU5140S

MAKE/ MODEL

: HONDA FREED

DATE OF ACCIDENT

: 02/01/2018

TO LUMP SUM REPAIR COST AS RECOMMENDED

BY YOUR SURVEYOR -----

2,750.00

7% GST: \$

192.50

TOTAL: \$

2.942.50

SINGAPORE DOLLARS: TWO THOUSAND NINE HUNDRED FOURTY TWO AND CENTS

FIFTY ONLY

TOH AH SWEE SPRAY PAINTING CO.

Sally Ang

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tet 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

TAN WAI MUN

INVOICE

AR1801-0375

DATE

26/01/2018

TERMS

C.O.D

STAFF ID

IZA

AGREEMENT NO.

HA201801-0038

ATTN: ACCOUNTS PAYABLE

DESCRIPTION		AM AM	OUNT (SGD)

Vehicle Reg No.

: SJQ2061C

654.21

Make / Model

: TOYOTA ALTIS 1.6 AUTO

Rental Dates

: Rental Billing From 04/01/2018 To 11/01/2018

Period

: 7 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

AMOUNT: SS

SEVEN HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

TAXABLE VALUE:

0.00 854.21

GST 7%:

45.79

TOTAL SS

700.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE

For Official USe Only

F/Amt Payment Date : CS / CC /CH CS / CC /CH



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park. Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breskdown Recovery: 9742 9446

RENTAL AGREEMENT

HENTAL AGI	TEEMENT									
TAN	Wai Mun			J9 / 11 / 1	718	Passport S 78			onality	
Address Butt	resports Louise &	100-01		Occupation		Driving L	Driving Licence No Date of Expiry			
115192		Postal C Alvi'	adir AAA	Committee 9674 44	55	Mobile P	Mobile Phone Nz.			
Joint Hiver's / Guaranto	Date of Birth	Passport	Nine No.	Made	onality					
Address		-		Occupation		Downg L	cence No	Date	of Expry	
		Postal C	locie	Contact No.		Alobie Fr	none No.			
CHECK OUT	81.1.15	Time D=14 pe	4	Misage			1/4	1/2	3/4	-
CHECK IN	11.01-12-	120 90	0	Mindon	MM	Bernada	1 //4	102	34	
IMPORTANT NOTE	8					UNIT	1	RATE (8)	TOT	AL (8)
	INGAPORE use: See clause on for vehicle that returns on		encio.	RATE	3788		10			
. Own Damage Liabil	ity - First \$1500 for damag		nes of	DISCOUNT				5782	1000	
	ged vehicle is under repair. First \$2000 for any Third Pr	arry Accident Claim		GST @ 7%			1			
 Appliant Expens of and or less than 2yrs 	of \$3000 for drivers under to addiving experience.	Hyrs old or above	70yrs	TOTAL						
	for all parking fines & traffic s									
will be allowed.	r's advance notice is require			EXTENSION				-	1	100
	returned at the same time on time is before 10am.	as collection exca	pt on					-		
	ir office four will be charged charged at 1/5 of the daily rai		day,			10000				
	ronce, please check water I									
 Please check that you venicle. Our compa bottongings after the 	so have not left any of your p my and staff will not be re- vehicle is returned	personal belongings sponeble for any in	in the					300		
carrying of pets in th	other upers, please refrain te car. A disening charge of	from smoking, eat \$200 will be impos	ing or ed for		100	h 11	lo H		100	
 Cerrying of PASSE 	y version NGERS in commercial vehi	icle is strictly prohi	tulted.	DEPOSIT (refur						
	covered under hirer's work			CHANGED OVE	ER FRO	M VEH.		DAT	E	
TWO Plane read and agriculture declare that all risk	ee to the rams and condition or make a year or first form in	ns of the rental agree true and accurate.	ement acc	ove and as set overles	K		0	1		
Hirer's Signaphia		Joint Hirer's	/ Guarar	ntor's Signature		for C	HAN'S	SONS ENT	ERPRISE	
VEHICLE NO	SDERROLC .			MODEL	T	oyota	HHS	1.64	(+	
FROM	Hall Company		3	RETURN				Common Carp. Ry a		OWOKA



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. M4-0006529-2

Print Date/Time :

03 Jan 2018 / 10:26:08

Receipt Date/Time: 03 Jan 2018 / 10:26:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180103-000532

Previous Receipt No.

Previous Neceipt No.				
S/N Item Description/		Amount	GST	Amount
Business Transaction Referen	ce	Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - G8F4069	9X.			
As at 02 Jan 2018/09:30:00				
Insurance Co: AIG ASIA PACIFIC INSU	JRANCE PTE, LTD.			
1 Insurance Enquiry - GBF4069X		7.00	0.40	7.40
Enquiry Fee 20180103102450290305		7.00	0.49	7.49
EU 100 100 100 100 EU 100 EU	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180103102512890	Direct Debit: eN (Internet Bankin		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...CLAIM SUBFOLDER...(Pending for Survey Report)

AIM SUBFOLDER TRACKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	04 Jan 2018 Edit Reg		04 Jan 2018 00:00 Edit Adj Rpt	S\$2,750.00 Edit Estimates	5\$2,750.00 View Rpt		Pending for Survey Report Cancel Case	

			120	
CLAIM SUBFOLDER DETA			[Created by a	djuster]
Insured:	FEDERAL EXPRESS (SINGAPOR		IOW	
Main Claimant:	TAN WAI MUN, GARRY, ID: S			
Vehicle Reg. No.:	SJU5140S	Date of Loss:	02/01/2018 09:	:00 - :59
Claim Type:	TP / 4478513056SG	Policy/Cover Note No.:	0999994900	
Vehicle Reg. No. (Insured):	GBF4069X	Policy No. (Claimant):	MP304560	
		Excess:		
Repairer:	Toh Ah Swee Spray Painting C 63660286	o. (HQ) Blk 2 Kranji Loop, #0	11-02, 739538 Kranji - Te	H: 63660115,
Handling Insurer:	AIG Asia Pacific Insurance Pte BernardJiQian.Ler@aig.com	. Ltd. (Express) - Tel: 65-64	119-3000 [Handled by	Ler, Bernard-JQ]
Claimant's Insurer:	HL Assurance Pte Ltd (HQ) - T	el: 69226030		
Adjuster:	LKK Auto Consultants Pte Ltd [Final Rpt due 15/01/2018		andled by Sebastian Yea	ing Wai Keen]
ASSOCIATED MAIL RECEI	EVED		View All	Compose Case Ma
There are no mail for this cas	e.			
	8	View All	Search Tasks Create N	lew Task Comple
ALL ASSOCIATED TASKS			Completed On C	reated On Don

Claim Documents

*SJU5140S (4478513056SG)

[GBF4069X]

TP

TAN WAI MUN, GARRY

Jan 2 2018 9:00AM

[FEDERAL EXPRESS (SINGAPORE)]

Toh Ah Swee Spray Painting Co.

Let	ters/Corresponde	nces	1 pe	r page 🔍	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 pe	r page 🔻	V
Nio	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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17	24/02/18 08:42	General View	0	Load JPG	\mathbf{Z}
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26	24/02/18 08:42	General View	0	Load JPG	V
27	24/02/18 08:42	Odometer Reading	0	Load JPG	\mathbf{V}
28	24/02/18 08:42	Chassis Number	0	Load 3PG	✓
29	24/02/18 08:42	Reinspection Photo	0	Load JPG	Z
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33	24/02/18 08:42	Reinspection Photo	0	Load JPG	Y	
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1	04/01/18 16:03	EMAIL FROM AIG DD 03.01.2018	0	Load PDF		
2	04/01/18 16:03	ACKNOWLEDGEMENT EMAIL TO AIG DD 03.01.2018	0	Load PDF		
3	04/01/18 16:03	TP GIA REPORT	Ø	Load PDF		
4	04/01/18 16:03	TP ESTIMATE	0	Load PDF		
5	08/01/18 10:44	TP ESTIMATE- MARKED	0	Load PDF		
6	07/03/18 08:48	WORKSHOP INVOICE	0	Load PDF		
7	07/03/18 08:48	AUTHORISATION TO ACT FORM	0	Load PDF		
8	07/03/18 08:48	Release Voucher	0	Load PDF		
9	07/03/18 08:48	RENTAL RECEIPT	0	Load PDF		
10	07/03/18 08:48	LTA SEARCH	8	Load PDF		
11	07/03/18 08:48	LETTER TO OI	0	Load PDF		
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1	05/01/18 09:30	OI GIA report	0	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
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	~			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

NOTE:	TO RE	COMPL	ETED	RY	SHRY	VEYOR
PACK I ELL	I U DE	CONTRACT		D 1	2017	* E I ON

LKK Auto Consultants Pte Ltd

THE A SA	
I HAM	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	icle No: GBF4069X (Insd veh)		Model:	HONDA FREED 1.5 G (A)		
	SJU5140S (TP veh) te of Accident: 02/01/2018		SJU5140S (TP veh)			
Date of Accident:						
				Paragram Hawaii		
Global Sum Settlen	nent :	[] Yes		[X] No		
Repair Estimate			: \$	6,289.67		
Final Repair Cost			: \$	2,942.50		
Loss of Use			: \$		days at \$0.00 per day	
Rental (if any)			: \$	600.00	6 days	
LTA / GIA Search F	ee		: \$	7.45		
Others:			1 \$	0.00		
			: \$			
Final Settlement Su	ım		: \$	3,549.95		
Is Third Party Wor below) A) For Non GIA R			•	[X] YES [NO (Kindly indicate	
	-					
B) For GIA Regis BOLA Liability: * Assessed Lia	10	00(%)	chain	_27 Assessed Liabili	e: Yes/No—BOLA Scenario No: ty (*):(%) asses where BOLA does not apply.	
BOLA Liability: * Assessed Lia Remarks	10 bility to b	00(%) e filled only for		_27 Assessed Liabili	ty (*):(%)	
BOLA Liability: * Assessed Lia Remarks Payment Instruction	10 bility to b	00(%) e filled only for e's Breakdow		_27 Assessed Liabili collisions and for ca	ty (*):(%)	
BOLA Liability: * Assessed Lia Remarks Payment Instruction 1) Toh Ah Swee	10 bility to b	00(%) e filled only for e's Breakdow		_27 Assessed Liability collisions and for ca	ty (*):(%) ases where BOLA does not apply.	
BOLA Liability: * Assessed Lia Remarks Payment Instruction	10 bility to b	00(%) e filled only for e's Breakdow		_27 Assessed Liabili collisions and for ca	ty (*):(%) ases where BOLA does not apply.	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

2018

Date

LKK Auto Consultants Pte Ltd (Co.Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG18000242/SPS3Q2

Date:

07/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994900

Claimant Vehicle SJU5140S

Insured Vehicle No:

GBF4069X

No: Date of Loss:

02/01/2018

Nature of Claim:

TP

Claim No: 4478513056SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJU5140S

Make & Model:

HONDA FREED, 1.5 G (A) 14/12/2009 (Man. Year: 2008) Engine No:

L15A2341675

Reg. Date: Colour:

Chassis No: Odometer:

GB31041182 252534 km

Engine Capacity:

Blue

1496 cc

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

195/60 R15

Rear Tyre Size:

195/60 R15

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,838.20	2,090.40	1,747.80	45.54
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,040.00	1,350.00	690.00	33.82
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,878.20	3,440.40	2,437.80	41.47
	Approved Total (Overridden) (S\$)		2,750.00		
	(S\$)	5,878.20	2,750.00	3,128.20	53.22
	+ GST 7.00/7.00% (S\$)	411.47	192.50	218.97	53.22
	Nett Amount (S\$)	6,289.67	2,942.50	3,347.17	53.22
	+ Car Rental (6.0 x S\$1		600.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	3,549.95		
		_			

INSPECTION

Date of Assignment:

04/01/2018

Date Inspected:

04/01/2018 Inspected At:

Toh Ah Swee Spray Painting Co. (HQ)

Blk 2 Kranji Loop, #01-02

Singapore 739538

Adjuster Report	Page 2 of
tajuster report	

Estimated Period of Repair:

5.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

Part No. Particulars	Condition	Repairer's	Amount
*BOOTLID	Dented	1,720.00 FL	*1,460.00 FL
*BOOTLID LOCK	Not Necessary	227.00 FL	*-FL
*BOOTLID RUBBER	Necessary	114.00 FL	*114.00 FL
*BOOTLID OUTER HANDLE	Cracked	345.00 FL	*345.00 FL
*BOOTLID INNER TRIM BOARD	Cracked	248.00 FL	*248.00 FL
*REAR BUMPER	Repair	588.00 FL	*-FL
*REAR LAMP RH	Not Necessary	483.00 FL	*-FL
*REAR LAMP LH	Not Necessary	483,00 FL	*- FL
*END INNER PANEL GARNISH	Deformed	96:00 FL	*96.00 FL
*H LOGO	Necessary	30.00 FS	*30.00 FS
*FREED EMBLEM	Necessary	50.00 FS	*50.00 FS
*CAR NUMBER PLATE	Not Necessary	35.00 FS	*- FS
*SET REVERSE SENSOR part. S=SpcNett. L=ListItemDisc.	Damaged	280.00 FS	*200.00 FS
	Sub Total (S\$)	4,699.00	2,543.00
- List Item Discount on L	860.80	452.60	
	Total Parts (S\$)	3,838.20	2,090.40
		- List Item Discount on L Items 20.00/20.00% (S\$)_	- List Item Discount on L Items 20.00/20.00% (S\$) 860.80 Total Parts (S\$) 3,838.20

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
2	TO REMOVE & REFIX REVERSE SENSOR & CHECK WIRING	New	120.00	30.00
3	TO REMOVE DAMAGED PARTS ,TO KNOCK OUT DENTS ,TO STRAIGHEN ,ADJUST ,CHECK ,RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY ,TO REMOVE AND INSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS ,TO REPLACE AND ALIGN THE ABOVE PARTS.INCLUDING REMOVE & REFIX TAIL GATE	New	800.00	600.00
4	PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	New	1,000.00	600.00
	Gross Labou	r Cost (S\$)	2,040.00	1,350.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >